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09-14286-LBR	SEMISI M OLIVE (xxx-xx-0033)	PO BOX 7224 • • BUNKERVILLE •	\$737.00 MO	Bar Date(s):	8/10/2009 9/21/2009
	HEIDI A OLIVE (xxx-xx-9711)	NV • 89007		Confirmed:	Not Confirmed
	Trustee: Kathleen A. Leavitt	Attorney: HAINES & KRIEGER L.L.C.		Case Status:	ACTIVE

Debtor Pay Schedules

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
4/24/2009	end of plan	\$737.00	MONTHLY	SEMISI M OLIVE	4/3/2009	

Forgive Information

Date	Amount	Description
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Payments Expected for Step 1:

Period	Start Date	End Date	Payment Amount Expected	Total
1	4/24/2009	5/23/2009	\$737.00	\$737.00
2	5/24/2009	6/23/2009	\$737.00	\$1,474.00
3	6/24/2009	7/23/2009	\$737.00	\$2,211.00
4	7/24/2009	8/23/2009	\$737.00	\$2,948.00
5	8/24/2009	9/23/2009	\$737.00	\$3,685.00
6	9/24/2009	10/23/2009	\$737.00	\$4,422.00
7	10/24/2009	11/23/2009	\$737.00	\$5,159.00
8	11/24/2009	12/23/2009	\$737.00	\$5,896.00
9	12/24/2009	1/23/2010	\$737.00	\$6,633.00
10	1/24/2010	2/23/2010	\$737.00	\$7,370.00
11	2/24/2010	3/23/2010	\$737.00	\$8,107.00
12	3/24/2010	4/23/2010	\$737.00	\$8,844.00
13	4/24/2010	5/23/2010	\$737.00	\$9,581.00
14	5/24/2010	6/23/2010	\$737.00	\$10,318.00
15	6/24/2010	7/23/2010	\$737.00	\$11,055.00
16	7/24/2010	8/23/2010	\$737.00	\$11,792.00
17	8/24/2010	9/23/2010	\$737.00	\$12,529.00
18	9/24/2010	10/23/2010	\$737.00	\$13,266.00
19	10/24/2010	11/23/2010	\$737.00	\$14,003.00
20	11/24/2010	12/23/2010	\$737.00	\$14,740.00
21	12/24/2010	1/23/2011	\$737.00	\$15,477.00
22	1/24/2011	2/23/2011	\$737.00	\$16,214.00
23	2/24/2011	3/23/2011	\$737.00	\$16,951.00
24	3/24/2011	4/23/2011	\$737.00	\$17,688.00
25	4/24/2011	5/23/2011	\$737.00	\$18,425.00
26	5/24/2011	6/23/2011	\$737.00	\$19,162.00
Total				\$19,162.00

Breakdown for Combined Schedules

Period	Date (Month/Year)	Payment Due	Payment Received	Forgive Amount	Amount Due
1	4/2009	\$737.00			\$737.00
2	5/2009	\$737.00	\$10,600.00		(\$9,126.00)
3	6/2009	\$737.00			(\$8,389.00)

Total Delinquent Amount: (\$8,389.00)

